

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0091			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2002SEP30		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299				Code S2101A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)		
9. Contractor • AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007 Name and Address • • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code 1DB58	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			12. Discount Terms 	
13. Mail Invoices To the Address in Block See Block 15												
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264					Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MARGARET C TUFTEE /SIGNED/ TUFTEEM@RIA.ARMY.MIL (309)782-7163					25. Total	\$428,280.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences		30. Initials 			
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					32. Paid By	33. Amount Verified Correct For		34. Check Number				
35. Bill Of Lading No.												
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0091/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP		

SUPPLEMENTAL INFORMATION

1. This document formalizes the Letter Contract award of Delivery Order 0003, as executed on September 30, 2002. A copy of the Letter Contract os included as Attachment 0001. Delivery order 0003, issued under the terms and conditions of the long term indefinite delivery ordering agreement Contract DAAE20-02-D-0091, is for the purchase of 34,400 Universal Second Skins (USS), Small, NSN: 4240-01-413-1540.
2. This Delivery Order is issued within Ordering Period One, i.e., date of award through December 31, 2002. The USS Small quantity ordered of 34,400 falls within the range 25000 - 34999. First Article Test is not applicable. The Ordering Period One unit price for 25000 - 34999 USS Small is \$12.45 each. Therefore the amount of this delivery order is 34,400 times \$12.45, or \$428,280.00.
3. Delivery will be FOB Destination as show in Section B.
4. All other terms and conditions of DAAE20-02-D-0091 apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0091/0003 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	34400	EA	\$ 12.45000	\$ 428,280.00
	NSN: 4240-01-413-1540 NOUN: UNIVERSAL SECOND SKIN - SMALL FSCM: 81361 PART NR: 5-1-3321-10 SECURITY CLASS: Unclassified PRON: S62ZJ572SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ12277A536 W22PVJ J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 3,000 15-JAN-2003				
	002 3,000 15-FEB-2003				
	003 3,000 15-MAR-2003				
	004 3,000 15-APR-2003				
	005 3,000 15-MAY-2003				
	006 3,000 15-JUN-2003				
	007 3,000 15-JUL-2003				
	008 3,000 15-AUG-2003				
	009 3,000 15-SEP-2003				
	010 3,000 15-OCT-2003				
	011 4,400 15-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0091/0003				

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	S62ZJ572SB	AA	1	97	X4930AC61	6N	26FB	S19130			W13G07	\$	428,280.00	
070011ZJZJ2														
											TOTAL	\$	428,280.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	428,280.00		
											TOTAL	\$	428,280.00	